

GOVERNMENT OF TELANGANA

ABSTRACT

Medical Reimbursement - Finance Department - Sri K. Pradeep Chandra, IAS Spl. Chief Secretary to Government, Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 2100

Dated: 26/07/2016
Read the following:-

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application from Sri K. Pradeep Chandra, Spl. Chief Secretary to Government, Finance Department, dated: 21-07-2015.
3. Memo.No.9150/503/OP.II/2015, Fin (OP-II) Dept, dt: 22-07-2015.
4. Lr Dis.No.24261 (1)/MA-D/2015, dated: 06-08-2015 from DME, Hyderabad.
5. G.O.Rt.No.2538, Fin (op-II) Deptt, dt. 12-8-2015.
6. Representation received on 02-05-2016.
7. G.O.Ms.No. 94, HM & FW (a2) Deptt. Dt 29-10-2015

ORDER:

In the reference second read above Sri K. Pradeep Chandra, Spl. Chief Secretary to Government, Finance Department has stated that he has incurred an amount of Rs.2,26,915/- on his Mother-treatment of "CAD: OLD ANTERIOR WALL MI, QRBB SEVERE LV DYSFUNCTION UROSEPSIS - CONTROLLED DIABETES MEELITUS TYPE-II" from 15-03-2015 to 23-03-2015 at Mediciti Hospitals, Hyderabad, which is a recognized hospital.

2. The Director of Medical Education, Hyderabad after scrutiny has recommended for sanction of a net admissible amount of Rs.1,00,000/- only towards admissible medical expenses as against Rs.2,26,915/-. Accordingly an amount of Rs.1,00,000 have already to sanctioned vide G.O.Rt.No. 2538, dt. 12-08-2015.

3. In the reference 6th read above Sri K. Pradeep Chandra, IAS Spl. Chief Secretary to Government has requested to sanction remaining balance an amount of Rs.1,26,915/- as per G.O.Ms.No. 94, HM & FW (A2) Department, d t. 29-10-2015.

4. Government after careful examination, hereby sanction an amount of Rs.1,26,915/- (Rupees One Lakh Twenty Six Thousand Nine Hundred and Fifteen Only) to Sri K. Pradeep Chandra, Spl. Chief Secretary to Government, Finance Department towards reimbursement of medical expenses incurred his Mother-treatment as per G.O.Ms.No.94, HM&FW Department, dated:29.10.2015.

5. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries - 17. Medical Reimbursement".

6. The orders is issued with the concurrence of Finance (EBS-V) Department, vide their U.O.Note. No.1264/213/A1/EBS-V/M&H/2016, dt:25-5-2015.

7. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NAVIN MITTAL
SECRETARY TO GOVERNMENT

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER